

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES 2012-13 – Release of an amount of Rs.166,98,00,000/- (Rupees One Hundred Sixty Six Crores, Ninety Eight lakhs only) Non-Plan from B.E. provision 2012-13 towards payment of CC Charges in respect of certain Municipalities due to AP TRANSCO in relaxation of Quarterly regulation orders - Assistance to Commissioner & Director of Municipal Administration, Hyderabad - Administrative Sanction - Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt. No.1054,

Dated: 03-08-2012
Read:-

G.O.Rt.No.3525, Finance (Expr. MA & EFS & T) Department dated.:30.07.2012.

ORDER:

In the reference read above, Finance (Expr. MA & EFS& T) Department has issued Budget Release Order for an amount of Rs166,98,00,000/- (Rupees One Hundred Sixty Six Crores, Ninety Eight lakhs only) under Non-Plan from B.E. provision 2012-13 towards payment of CC Charges in respect of certain Municipalities due to AP TRANSCO in relaxation of Quarterly regulation orders.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs166,98,00,000/- (Rupees One Hundred Sixty Six Crores, Ninety Eight lakhs only) from B.E. provision 2012-13 to Commissioner & Director of Municipal Administration, Hyderabad under Non-Plan Schemes towards payment of CC Charges in respect of certain Municipalities in relaxation of Quarterly regulation orders under the following heads of accounts.

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

NON-PLAN

(Rs. In Thousand)

SL No	Name of the Scheme	Head of Account	Char ged / Vote d	Provision in 2012-13	Addl. Amoun ts Sanctio ned	Amoun ts re- approp riated	Total Provision in 2012-13	Amounts already authoriz ed	Now authorize d amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Assistance to Municipalities under State Finance Commission	2217-80-191-00-47-310-312	V	275,00,00	Nil	Nil	275,00,00	Nil	166,98,00	108,02,00
			Total	275,00,00	Nil	Nil	275,00,00	Nil	166,98,00	108,02,00

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 GA No.5 of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the Corporation concerned as per eligibility criteria.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 GA No.5 of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 GA No.5 of Commissioner and Director of Municipal Administration, Hyderabad.

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7. The Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration, Hyderabad .

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER